

=consistently exceeds standard 2= consistently meets standard 3=inconsistently meets standard 4=does not meet expectation/standard.						
Family Education & Support		pg 4				
Provider Name: AWARE Inc.						
Comprehensive Evaluation		Sample >		IFES 1	IFES 2	IFES 3
				IFES 4	IFES 5	QAOS #
STANDARD		FSS				
FILE NAME :						
ELIGIBILITY						
1. Eligibility established under the waiver (established condition of developmental disability, meets intensive level of care for low skill, behavioral or medical needs, documented jeopardy of ICFMR placement in absence of waiver).		2				
2. Evidence that there is no concurrent waiver service (IFES, PD Waiver, Target CM)		2				
3. Parents are informed of feasible alternatives under IFES program, including ICFMRs?		2				
FAMILY CENTERED SERVICES						
1. Do foster families meet with the child prior to placement, as well as the natural parents where appropriate and possible?		2				
2. Do trial visits with prospective foster families occur prior to a placement decision?		2				
IFSP						
1. Are habilitative programs carried out according to the IFSP?		2				
2. Are all services provided under IFES required by the IFSP? (for children & families to preschool services?)		2				
3. Have parents been notified at the annual IFSP that services are portable?		2				
TRANSITION PLANNING						
1. Is there evidence that families are made aware that services will end if the IFSP team determines that IFES services are no longer required, or if the IFSP team determines the needs of the child exceed available resources?		2				
2. Is there evidence that steps are taken to support the smooth transition of services to adult services, including adult Case Management, particularly for those persons transitioning out by age 22? (are objectives written & implemented to support transition?)		2				
PROCEDURAL SAFEGUARDS						
1. Are all IFES foster homes licensed in accordance with relevant rules, with copies of licenses available on request?		2				
2. Is documentation available from DDP and the agency Board of Directors for purchases \$4000 or more?		2				
3. Do all adaptive equipment & environmental modifications reviewed meet waiver criteria (not room & board, no general utility for someone without a disability, relate specifically to the disability)?		2				
4. Is more than one person with severe disabilities placed in any foster home?		2				
5. The agency coordinated foster family recruitment & results with HHS Foster Services?		2				
OTHER CONTRACT REQUIREMENTS						
1. Documentation of at least one contact per month with or on behalf of each family?		2				
2. Contacts are for the purpose of providing support coordination, direct services or supervision/consultation to subcontracted personnel?		2				
3. Are possible or actual moves from natural to foster home (or foster to natural) reported to the Regional Manager as soon as possible?		2				
4. Is there documentation of agreements with families/subcontracted personnel to provide paid habilitation services?		2				
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5. As openings occur, does the contractor notify the Regional Office within 10 days of the opening, & are complete referrals/updates submitted to the Regional Office in 10 days?		2				
6. Are cost plans for IFES revised at least every 6 months?		2				
COMMENTS:						